

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No.  0001		3. Effective Date  2004APR16		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATAD RISING ORIS (586)574-4284 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ORISR@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) Code			
				SCD PAS ADP PT			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)				<input checked="" type="checkbox"/>		9A. Amendment Of Solicitation No.  W56HZV-04-R-0532	
				<input type="checkbox"/>		9B. Dated (See Item 11) 2004MAR04	
				<input type="checkbox"/>		10A. Modification Of Contract/Order No.	
				<input type="checkbox"/>		10B. Dated (See Item 13)	
Code		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended. 2004APR23 03:00pm Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning <u>2 signed</u> copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required)							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b> It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
<p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-04-R-0532 <b>MOD/AMD</b> 0001	<b>Page</b> 2 <b>of</b> 6
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**Name of Offeror or Contractor:**

SECTION A - SUPPLEMENTAL INFORMATION

1. This Amendment 0001 is issued to correct the errors on the following pages of the subject solicitation W56HZV04-R-0532 as stated below:
  - (a) On page 5 of 73 of the solicitation, the Maximum quantity is hereby changed to 900 Each in lieu of 4500 Each.
  - (b) On page 6 through page 7 of 73 of the solicitation, the quantity of each program year should read 900 Each in lieu of 4500 Each.
  - (c) On page 18 of 73 of the solicitation, paragraph (F-7) "Entitled" Delivery Schedule For Delivery Order" Section 1 (i), you will deliver a minimum of 60 units every 30 days in lieu of 360 units originally stated.
  - (d) On page 19 of 73, Section F-7 (1) # (ii), You will deliver a Maximum of 360 units every 30 days in lieu of what was originally stated on the solicitation.
  - (e) On page 24 of 73, Section H-14 Entitled " Ordering Limitation " paragraph (a) Minimum Order. Should read, when the Government requires supplies or services covered by this contract in an amount of less than 180, the Government is not obligated to purchase, nor the Contractor obligated to furnish, those supplies or services under the contract.
  - (f) On page 24 of 73, Section H-14 paragrah (b) "Entitled" Maximum Order" Section (1), the clause should read, Any Order for a single item in excess of 720 in place of the original quantity put on the solicitation.
2. All other terms and conditions of the contract remain the same.
3. As a result of this Amendment, the Solicitation closing date is now extended through 4/23/04 @ 03:00 pm est

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>1ST PROGRAM YEAR PRODUCTION QTY</u></p> <p>NSN: 6115-01-072-9661 NOUN: GENERATOR ALTERNATOR FSCM: 35510 PART NR: SHELLER-GLOBE #A001090555 SECURITY CLASS: Unclassified</p> <p>SUPPLIES OR SERVICES AND PRICES/COSTS:</p> <p>IN THE FOUR DIGIT ITEM NUMBERS (CLINS) THAT FOLLOW, THE NUMBERING SYSTEM THAT IS USED IS AS FOLLOWS:</p> <p>THE FIRST THREE DIGITS SIGNIFY ITEM AND THE FOURTH (LAST) DIGIT SIGNIFIES THE APPLICABLE ORDERING YEAR, i.e., CLIN 0011 IS FOR THE FIRST ITEM - FIRST ORDERING YEAR, CLIN 0012 IS FOR THE FIRST ITEM - SECOND ORDERING YEAR, CLIN 0013 IS FOR THE FIRST ITEM - THIRD ORDERING YEAR, ETC. THE FINAL LINE ITEM(S) ASSOCIATED WITH EACH PART, SUCH AS FAT, TECHNICAL MANUALS, SERVICES, OR TRAINING, WILL BECOME THE LAST ITEM NUMBER IN NUMERICAL SEQUENCE FOR EACH ITEM, e.g. 0016 (5 YEAR LONG TERM CONTRACT) OR 0014 (3 YEAR LONG TERM CONTRACT). IF MORE THAN ONE ITEM IS BEING PROCURED, THE NUMBERS WILL BE 0026 OR 0024 DEPENDING ON THE LENGTH OF THE LONG TERM CONTRACT.</p> <p>THE FOLLOWING DEFINITIONS APPLY TO THE ENTIRE SOLICITATION AND RESULTING CONTRACT:</p> <p><u>FIRST ORDERING YEAR</u> OF THE CONTRACT IS THE DATE OF AWARD PLUS 364 DAYS.</p> <p><u>SECOND ORDERING YEAR</u> OF THE CONTRACT IS 365 DAYS THROUGH 729 DAYS AFTER CONTRACT AWARD.</p> <p><u>THIRD ORDERING YEAR</u> OF THE CONTRACT IS 730 DAYS THROUGH 1,094 DAYS AFTER CONTRACT AWARD.</p> <p><u>FOURTH ORDERING YEAR</u> OF THE CONTRACT IS 1,095 DAYS THROUGH 1,459 DAYS AFTER CONTRACT AWARD.</p> <p><u>FIFTH ORDERING YEAR</u> OF THE CONTRACT IS 1,460 DAYS THROUGH 1,824 DAYS AFTER CONTRACT AWARD.</p> <p>NOTE: THE PRICE APPLICABLE TO AN INDIVIDUAL ORDER IS THE PRICE FOR THE ORDERING YEAR IN WHICH THE ORDER IS ISSUED. THE DELIVERY DATE DOES NOT DETERMINE THE ORDERING YEAR.</p>	EST 900 EA	EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div>The information presented below applies to Item No. 0011 Through 0015:</div><div>Minimum 5 Year Quantity: 360 EACH (This will be ordered at the time of the basic contract award).</div><div>Maximum 5 Year Quantity: 900 EACH (Inclusive of Option Years, if applicable)</div><div>ONLY THE MINIMUM 5 YEAR QUANTITY IS GUARANTEED.</div><div>NOTE: EACH ORDERING YEAR ESTIMATE, AS WELL AS EACH OPTION YEAR ESTIMATE, IF APPLICABLE, IS A 12 MONTH AVERAGE MONTHLY DEMAND WITH PROGRAM FACTORS BUILT IN AND A 25% INCREASE PER YEAR.</div><div>THIS BUY IS CROSS REFERENCED TO PRON: EH 44R529 EH (For Internal Purposes Only).</div><div>***** ***** <div>CAUTION: OFFERORS MUST SUBMIT OFFERS ELECTRONICALLY IN ACCORDANCE WITH THE CLAUSE ENTITLED "ELECTRONIC OFFERS REQUIRED IN RESPONSE TO THIS SOLICITATION" (FAR 52.215-4850). (SEE SECTION L PROVISION)</div> ***** *****</div><div>(End of narrative B001)</div><div>PROGRAM YEAR: 1</div><div>Description/Specs./Work Statement PROCUREMENT DOCUMENTATION TITLE: F.O.B: ORIGIN TOP DRAWING NR: A 001090555</div><div>Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: I.A.W. MIL-STD-2073-1D (M/B) UNIT PACK: 01 LEVEL PRESERVATION: Military LEVEL PACKING: B</div><div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div></div>				

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	<p><u>2ND PROGRAM YEAR PRODUCTION QTY</u></p> <p>NSN: 6115-01-072-9661 NOUN: GENERATOR ALTERNATOR FSCM: 35510 PART NR: SHELLER-GLOBE A001090555 SECURITY CLASS: Unclassified</p> <p>PROGRAM YEAR: 2</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: F.O.B: ORIGIN TOP DRAWING NR: A001090555</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: I.A.W. MIL-STD-2073-1D (M/B) UNIT PACK: 01 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	EST 900 EA	EA	\$ _____	\$ _____
0013	<p><u>3RD PROGRAM YEAR PRODUCTION QTY</u></p> <p>NSN: 6115-01-072-9661 NOUN: GENERATOR ALTERNATOR FSCM: 35510 PART NR: SHELLER-GLOBE #A001090555 SECURITY CLASS: Unclassified</p> <p>PROGRAM YEAR: 3</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: F.O.B: ORIGIN TOP DRAWING NR: A 001090555</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: I.A.W. MIL-STD-2073-1D (M/B) UNIT PACK: 01 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	EST 900 EA	EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	<p><u>4TH PROGRAM YEAR PRODUCTION QTY</u></p> <p>NSN: 6115-01-072-9661 NOUN: GENERATOR ALTERNATOR FSCM: 35510 PART NR: SHELLER-GLOBE #A001090555 SECURITY CLASS: Unclassified</p> <p>PROGRAM YEAR: 4</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: F.O.B.: ORIGIN TOP DRAWING NR: A001090555</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: I.A.W. MIL-STD-2073-1D (M/B) UNIT PACK: 01 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	EST 900 EA	EA	\$ _____	\$ _____
0015	<p><u>5TH PROGRAM YEAR PRODUCTION QTY</u></p> <p>NSN: 6115-01-072-9661 NOUN: GENERATOR ALTERNATOR FSCM: 35510 PART NR: SHELLER-GLOBE #A001090555 SECURITY CLASS: Unclassified</p> <p>PROGRAM YEAR: 5</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: F.O.B.: ORIGIN TOP DRAWING NR: A001090555</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: I.A.W. MIL-STD-2073-1D (M/B) UNIT PACK: 01 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	EST 900 EA	EA	\$ _____	\$ _____